ACTIONS AND TIME LINE DIRECTED BY CNO WASHINGTON DC 301245ZSEP2002:

- 1. FOLLOWING ACTION AND ASSOCIATED TIME LINE IS DIRECTED PER THE ABOVE CNO MESSAGE.
- A. SIXTY (60) DAYS FROM THE DATE-TIME-GROUP (DTG) OF THE ABOVE MESSAGE (29 November 2002), THE ISF TOOLS DATABASE WILL BE MODIFIED TO PREVENT THE ADDITION OF NEW APPLICATIONS BY ECHELON II COMMANDS REGARDLESS OF NMCI CUTOVER DATES. ECHELON II COMMANDS WILL CONTINUE TO USE ISF TOOLS FOR NMCI ROLLOUT AND FUNCTIONS REQUIRED TO PROCESS APPLICATIONS FOR NMCI. ALL FUTURE ADDITIONS OF NEW APPLICATIONS TO THE ISF TOOLS DATABASE AFTER MODIFICATION WILL BE MADE BY THE DESIGNATED CENTRAL DESIGN ACTIVITY (CDA), NAVY INFORMATION OFFICER, NAVY APPLICATIONS AND DATABASE TASK FORCE (NADTF), OR FUNCTIONAL AREA MANAGER (FAM) IAW WITH PARAGRAPH C. BELOW. ALTHOUGH A CDA MAY HAVE THE ABILITY TO ADD OR UPDATE AN APPLICATION IN ISF TOOLS DATABASE, THEY SHOULD NOT DO SO WITHOUT PRIOR FAM APPROVAL. B. PRIOR TO MODIFICATION OF ISF TOOLS DATABASE TO PREVENT ECHELON II ADDITION OF APPLICATIONS (DTG OF THE ABOVE MESSAGE PLUS 60 DAYS (29 November 2002)), ECHELON II COMMANDS ARE DIRECTED TO ENSURE THEIR FINAL RATIONALIZED LIST OF ALL NMCI APPLICATIONS (AT HEADQUARTERS AND ALL SUBORDINATE COMMANDS) IS REFLECTED IN THE ISF TOOLS ECHELON II COMMANDS SHALL REPORT THE COMPLETION OF THIS TASK TO THE DON CIO, NAVY IO, AND DIRECTOR, NMCI BY MESSAGE. THIS IS IN LIEU OF PREVIOUS GUIDANCE CONTAINED IN PARAGRAPH 4 OF REF A OF ABOVE MESSAGE.
- C. ECHELON II COMMANDS REQUIRING ADDITIONAL APPLICATIONS AND/OR DATABASES FOR THEIR NMCI SEAT ROLL OUT AFTER THE 60 DAY PERIOD (29 November 2002) WILL SUBMIT JUSTIFICATION FOR INCLUDING THE APPLICATION AS PART OF NMCI SEAT ROLLOUT AND AS PART OF THE APPLICABLE FAM'S FUNCTIONAL PORTFOLIO TO THE NAVY INFORMATION OFFICER (NADTF) AND THE APPLICABLE FAM. THE NAVY INFORMATION OFFICER, IN COORDINATION WITH THE APPLICABLE FAM, WILL DETERMINE WHETHER THE APPLICATION SHOULD BE INCLUDED IN NMCI SEAT ROLLOUT AND THE APPLICABLE FAM WILL DETERMINE WHETHER THE APPLICATION SHOULD BE INCLUDED IN THEIR PORTFOLIO OF APPLICATIONS. APPROVED APPLICATIONS WILL BE ADDED TO ISF TOOLS DATABASE BY THE NADTF.
- D. NLT NINETY (90) DAYS FROM THE DTG OF THE ABOVE MESSAGE (29 December 2002), APPLICATIONS WITHOUT A CDA AND/OR APPLICATION OWNER ASSIGNED IN THE ISF TOOLS DATABASE AS REQUIRED BY PARAGRAPH 4 OF REFC, WILL BE ELIMINATED FROM THE LIST OF AUTHORIZED NAVY APPLICATIONS. THE ASSIGNED CDA AND/OR APPLICATION OWNER FOR EACH APPLICATION IS DIRECTED TO SUBMIT REQUIRED CDA RFS ON EACH FAM APPROVED APPLICATION AND DATABASE IN THE ISF TOOLS DATABASE. THE APPLICABLE NAVY PROGRAM MANAGER FOR A JOINT APPLICATION WILL COORDINATE WITH THE JOINT CDATO INPUT THE CDA RFS INTO ISF TOOLS DATABASE.
- E. THIRTY (30) DAYS AFTER ISF TOOLS DATABASE IS MODIFIED TO PREVENT THE ADDITION OF APPLICATIONS BY ECHELON II COMMANDS (90 DAYS FROM

DTG OF THE ABOVE MESSAGE (29 December 2002)), FAMS WILL DEVELOP WITHIN DADMS THEIR PORTFOLIO OF APPROVED COTS AND GOTS APPLICATIONS AND DATABASES FOR NMCI. THE FAM PROCESSES AND DADMS BUSINESS RULES ARE POSTED AT HTTPS: "FWD DOUBLE SLASH "WWW.DADMS.NAVY.MIL. FUTURE ISF TOOLS DATABASE CAPABILITIES WILL PERMIT APPLICATIONS TO BE APPROVED/DISAPPROVED FOR TRANSITION TO NMCI AND PROVIDE VISIBILITY OF THIS APPROVAL/DISAPPROVAL TO DATABASE USERS AND ISF PERSONNEL INVOLVED IN NMCI SEAT CONFIGURATION AND ROLLOUT. THIS WILL ASSIST IN LIMITING THE NUMBER OF APPLICATIONS AND DATABASES TRANSITIONING TO NMCI. THE NADTF WILL ENSURE FAM APPROVED APPLICATIONS ARE FLAGGED AS APPROVED IN ISF TOOLS TO ENSURE ECHELON II'S ARE ABLE TO MAKE SMART DECISIONS ON APPLICATION RATIONALIZATION.

- F. REGULAR EXTRACTS OF APPLICATION DATA IN ISF TOOLS DATABASE ARE BEING PROVIDED TO DADMS. THIS WILL ENSURE THAT FAMS CONSIDER IN THEIR PORTFOLIO OF APPROVED COTS AND GOTS APPLICATIONS AND DATABASES, THE LIST OF APPLICATIONS THE ECHELON II COMMANDS HAVE CERTIFIED AS REQUIRED ON THE NMCI NETWORK. DIRECTOR NMCI AND NAVY IO WILL CONTINUE TO WORK CLOSELY TO ENSURE ISF TOOLS DATABASE REFLECTS APPLICATIONS THAT ARE FAM APPROVED. OVER THE NEXT TWELVE MONTHS, AN AUTOMATED PROCESS WILL BE IMPLEMENTED TO ALLOW FOR FAM APPROVAL OF NEW APPLICATIONS IN DADMS TO BE REFLECTED IN ISF TOOLS ON A REAL TIME BASIS.
- 2. SINCE ISF TOOLS DATABASE WAS NOT DESIGNED TO CAPTURE NMCI QUARANTINED APPLICATIONS; DADMS WILL INCLUDE THE CAPABILITY TO SUPPORT TRACKING, PRIORITIZATION AND ELIMINATION AND/OR MIGRATION OF QUARANTINED APPLICATIONS. NETWARCOM, NMCI DAA, IN COORDINATION WITH APPLICABLE FUNCTIONAL AREA MANGERS AND DIRECTOR NMCI WILL IMPLEMENT THE ENTERPRISE RISK MITIGATION PROCESS FOR QUARANTINED APPLICATIONS AND MAINTAIN EACH APPLICATIONS INFORMATION ASSURANCE DATA IN DADMS.
- 3. FAM USER ACCOUNTS FOR LOGGING INTO THE ISF TOOLS DATABASE CAN BE OBTAINED BY HAVING THE APPLICABLE FAM AND/OR FAM LEAD CONTACT NADTF. (NADTF CONTACT INFORMATION IS IN PARA 7 BELOW). ECHELON II COMMANDS ALREADY HAVE ISF TOOLS ACCOUNTS. ECHELON II USER ACCOUNTS ON DADMS CAN BE OBTAINED BY APPLYING DIRECTLY ON-LINE AT HTTPS: "FWD DOUBLE SLASH"WWW.DADMS.NAVY.MIL AND COMPLETING THE ON-LINE FORM.
- 4. DESIGNATED POINTS OF CONTACT (POCS) AT EACH ECHELON II COMMAND FOR NMCI APPLICATIONS AND FOR FAMS ARE CRITICAL TO THE NMCI ROLLOUT PROCESS AND EXECUTION OF THE ENTERPRISE FAM PROCESSES, RESPECTIVELY. NMCI APPLICATIONS POCS MUST PROVIDE AUTHORITATIVE INFORMATION ON REQUIRED APPLICATIONS FOR NMCI SEAT ROLLOUT. FAM POCS MUST BE EACH FUNCTIONAL PROCESS EXPERTS AND KNOW THE APPLICATIONS AND DATABASES USED TO SUPPORT THEIR APPLICABLE FUNCTIONAL AREA AT THEIR ECHELON II COMMAND AND SUBORDINATE COMMANDS. THESE POCS WOULD NORMALLY BE DIFFERENT PERSONNEL TO ENSURE NMCI SEAT ROLLOUT PROCESS AND THE FAM PROCESSES ARE FULLY SUPPORTED. TRAINING ON ISF TOOLS DATABASE AND DADMS IS ESSENTIAL FOR THESE ECHELON II POCS TO SUPPORT THE APPLICABLE FAM AND TO ENSURE THEIR COMMAND RETAINS THE REQUIRED

APPLICATION AND DATABASE SUPPORT FROM NMCI.

- 5. DADMS DATABASE TRAINING CAN BE OBTAINED BY CONTACTING MR.BOB GREEN (BOB.GREEN"AT"HQ.NAVY.MIL, 703-607-5654) OR BY USING THE ON-LINE DADMS TRAINING MODULE. ISF TOOLS DATABASE TRAINING CAN BE OBTAINED FROM NADTF UPON REQUEST. NADTF POCS ARE AS FOLLOWS:
 - A. CAPT RON STICINSKI (RON.STICINSKI"AT"NAVY.MIL, 202-764-2942).
- B. MS. CYNTHIA CORMAN (CYNTHIA.CORMANC"AT"NAVY.MIL, 202-764-0852).
 - C. MR. TED HEDIN (HEDINW"AT"NCTC.NAVY.MIL, 202-764-0012).
 - D. LCDR JUDY KELLY (JUDY.KELLY"AT"NAVY.MIL, 202-764-1813).